

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Gulekha Behera House to Rushi Behera House at Derang

(To be used for payment for work)
(Supplies actually Measured)

Estimated Cost - Rs. 359738.67026113

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - Kartik Chandra Mallik, AE / JE

Name of the J.E - Kartik Chandra Mallik

Bill Name - Work Done Estimate

MB No - 110/2024-25 Page No - 124-128

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-07-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|--------------|---|-----|----|------|----|----------|---------|-----------|----|----|
| i | 1st & final | - | sand filling | 1 | 245 | 12 | 0.33 | | 970.2 | | | ? | |

970.2 (27.47295936 Cubic Meter)

Amount (27.47295936 X 581.258232)

Rs. 15968.883785401

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|--------------|---|-----|----|------|----|----------|---------|-----------|----|----|
| i | 1st & final | - | wearing coat | 1 | 245 | 12 | 0.33 | | 970.2 | | | ? | |

970.2 (27.47295936 Cubic Meter)

Amount (27.47295936 X 6706.23296216)

Rs. 184240.06562811

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|-----|------|---|----|----------|---------|-----------|----|----|
| i | 1st & final | - | Centring | 2 | 245 | 0.33 | | 2 | 323.4 | | | | |
| ii | 1st & final | - | centring | 2 | 245 | 0.33 | | | 161.7 | | | ? | |

485.1 (45.0672453 Square Meter)

Amount (45.0672453 X 216.39264180804)

Rs. 9752.220269478

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|-----|-------|------|----|----------|---------|-----------|----|----|
| i | 1st & final | - | cut off | 2 | 245 | 0.83 | 0.33 | | 134.211 | | | | |
| ii | 1st & final | - | Bed | 1 | 245 | 10.33 | 0.33 | | 835.1805 | | | ? | |

969.3915 (27.4500652272 Cubic Meter)

Amount (27.4500652272 X 5190.64509368)

Rs. 142483.54639276

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|-----|------|------|----|----------|---------|-----------|----|----|
| i | 1st & final | - | Cut off | 2 | 245 | 0.83 | 0.83 | | 337.561 | | | ? | |

337.561 (9.5586473248 Cubic Meter)

Amount (9.5586473248 X 240.77592)

Rs. 2301.4921035843

Total Estimate Amount

Rs. 354746.20817934

Addition

5) Display Citizen Board @

Rs. 1445

7) Contingency @

Rs. 3547.4620817934

Total Addition

Rs. 4992.4620817934

Deduction

7) Contingency @

Rs. 3597.3867026113

8) Royalty @

Rs. 8495.5181688115

9) Additional Royalty @

Rs. 0

10) EMF @

Rs. 424.77590844058

11) DMF @

Rs. 849.55181688115

12) Empty Gunny Bag @

Rs. 1199.28

13) Labour Cess @

Rs. 3597.3867026113

16) Any Other Lumpsum Bill @

Rs. 22844

Total Deduction

Rs. 41007.899299356

Grand Total Amount

Rs. 318730.77096178

**Kartik Chandra Mallik
JE
Kaniha Block**

**Salila Swain
AEE
Kaniha Block**

**TRIBIKRAM KUMURA
BDO
Kaniha Block**

**Amiya Kumar Tripathy
SO
Kaniha Block**

**SUSHANATA KUMAR NANDA
AO
Kaniha Block**

**Ramakrishna Pradhan
Chairperson PS
Kaniha Block**